Wednesday, 02/04/2008 3:34:41 PM

ser:

Julie Lecocq

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 38316

Estimate Number

: 11054

P.O. Number

Previous Run

Written By

This Issue

: 02/04/2008

Prsht Rev. First Issue : NC : // : 37942

S.O. No. :

Type

: MACHINED PARTS

Material **Due Date**

: 14/04/2008

: N/A

: A

: D2873045

D2873 REVA

: NUT PLATE ASSEMBLY

Qty:

Um:

Each

Comment

Checked & Approved By

: Est

A05.09.13

New issue KJ/JLM

Additional Product

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

M6061T6B0375X01000

6061T6 BAR

Comment: Qty.:

0.2363 f(s)/Unit Total:

4.7250 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: M107220

2.0

3.0

BAND SAW

BAND SAW



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

HAAS CNC VERTICAL MACHINING #



Machine as per Folio FA

and Dwg D287



Comment: HAAS CNC VERTICAL MACHINING #1

Identify as D2873-5

Dwg Rev_



4.0 QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



Dart Aerospace Ltd

W/O:		WORK ORDER C	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto					
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		-									
		·-									
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQA:	Date: _	<u>.</u>					
			QA: N	/C Closed:	Date: _						
		WORK ODDED NON CONE	ODMANCE /NO)\							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto			
						** .					
			-								

NOTE: Date & initial all entries

Wednesday, 02/04/2008 3:34:41 PM Date: User: ", Julie Lecocq **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 38316 Part Number: D2873045 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 04-Comment: INSPECT CHEMICAL CONVERSION MB -10.0 MS20426AD46 Rivet 80.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Total: Rivet Pick; Qty Part Number Description MS20426AD4-6 Rivet Nut Plate 11.0 MS21075L5 Comment: Qtv.: Total: 40.0000 Each(s) 2.0000 Each(s)/Unit **Nut Plate** Pick; Qty Part Number Description Nut Plate 1/8/36. 2 MS21075L5

Dart Ae	rospace L	.ta							
W/O:			WORK ORDER	CHANGES					
DATE ST	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:	PAR #:	Fault Category:	NCI	R: Yes	No DQ	A :	_ Date: _	
					QA:	N/C Close	d:	_ Date: _	
NCR:		\	WORK ORDER NON-CON	IFORMANCE	(NC	R)		·	
			Corrective Actio	n Section B	• • • •				

NCR:	NCR: WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP		Description of NC		Verification	Annroyal	Annecial		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 3:34:41 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 38316 Part Number: D2873045 Job Number: Seq. #: Machine Or Operation: Description: SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 12.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 13.0 QC5 Comment: INSPEC WORK TO CURRENT STEP 14.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: LG 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
Part No		PAR #:	Fault Category:	NCF	t: Yes	No DQ	A:	_ Date: _			
					QA:	N/C Close	d:	_ Date: _			
NCR:			WORK ORDER NON-CON	IFORMANCE	(NC	R)					
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	Corrective Action Section B			Verification	Approval	Approval			
DATE	STEP	Section A	Initial Action Description Sign & Date		Section C	Chief Eng	Approval QC Inspector				

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 383/し	>
Description: Radius Block	Part Number: D287	3-5
Inspection Dwg: D2873 Rev: A	Page 1	of 1

	FIRS	T ART	ICLE INSPE	CTION C	HECKLI	ST			
		X Fi	rst Article	Pr	ototype				
Drawing Dimension	Tolerance	•	Actual Dimension	Accept	Reject		ethod of spection	Comme	ents
2.50	+/-0.030		2.502			,		·	
1.000	+/-0.010		1.000	/					
0.750	+/-0.010		750						
0.250	+/-0.010		-250						
1.000	+/-0.010		1,000		·			-	
2.000	+/-0.010		2.000	1					
Ø0.128	+0.005/-0.0	01	\$.128						
0.359	+/-0.010		360						
Ø0.316	+0.006/-0.0	01	9,316	<u></u>					
1.000	+/-0.010		-118						:
0.250	+/-0.010		.25 1		-				
0.061	+/-0.010		-061						
Ø0.230 x 0.12	25 +0.005/-0.001 x	0.010	\$ 230 x 125	//					
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Measured by	: 50	Audi	ted by:	} /	Proto	type	Approval:	N/A	١
Date	: 08/04/06		Date: 08/0	14/06			Date:	N/A	١
Rev Date	Change			1			Revised b		oved
A 06.08		P/O F	2873-045				KJ/JLM a		

Rev	Date	Change		Revised by Approved
Α	06.08.30	New Issue	P/O D2873-045	KJ/JLM A

